

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 9	
2. Amendment/Modification No. P00005		3. Effective Date 2004AUG05		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-ABGB AL TRACIAK (586)574-7869 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: TRACIAKA@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON AVENUE WRIGHT PATTERSON AFB, OH 45433-5302		Code S3605A	
				SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ONEIL & ASSOCIATES, INC. 495 BYERS ROAD MIAMISBURG, OH. 45342-3662 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-C-L015	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003AUG08	
Code 83007		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input checked="" type="checkbox"/>		D. Other (Specify type of modification and authority) Option Provision H.1.1					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) WYMAN E. YOUNG II YOUNGE@TACOM.ARMY.MIL (586)574-8093			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004AUG05	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

SECTION A - SUPPLEMENTAL INFORMATION
A-1

Program: EMS Development, Maintenance, and Support

Purpose: Exercise Partial 1st Option Period Call-up IAW Provisions B.3.1 and H.1.1.

Previous Contract Amount: \$1,654,448.00

Net Amount of This Action: \$ 105,000.00

Total Contract Amount: \$1,759,448.00

1. This Modification P00005 is a unilateral modification to Contract DAAE07-03-C-L015 to exercise Option Provision H.1.1 for a total of 1,163 level-of-effort (LOE) hours.
2. This modification exercises an option for a total of 1,163 level-of-effort hours for EMS technical support under WD 005, and establishes CLINs 0005, 0006, and 0007 with their associated SLINs 0006AA, 0007AA, and 0008AA. The total cost on WD 005 will increase by \$96,196.09 from \$153,254.88 to \$249,450.97.
3. As a result of the exercise of the option, the total contract estimated cost and fixed fee are increased by \$105,000.00 (\$96,196.09 in estimated cost and \$8,803.91 in fixed fee), from \$1,654,448.00 to \$1,759,448.00.
4. The level-of-effort (LOE) hours, cost and fee for Work Directive WD 005 and associated CLINs are added as follows:

Work			Authorized	Estimated	Fixed	
<u>Directive</u>	<u>Revision</u>	<u>CLIN</u>	<u>LOE Hours</u>	<u>Cost</u>	<u>Fee</u>	<u>Total</u>
005	1	0006AA	55	\$ 4,583.65	\$ 416.35	\$ 5,000.00
		0007AA	554	\$ 45,806.22	\$4,193.78	\$ 50,000.00
		0008AA	554	\$ 45,806.22	\$4,193.78	\$ 50,000.00

5. Provision B.3.1 is revised to reflect the exercise of 1,163 1st Option hours from the 36,000 available, leaving 20,292 hours.
6. Accounting and Appropriation Data is added to Section G to reflect the funding added by this modification.
7. Except as specifically provided in this Modification P00005, all other terms and conditions of the contract, as previously modified, remain unchanged.

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Name of Offeror or Contractor: ONEIL & ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CONVERT/RECONSTRUCT EMS DATA PRON: EH31W074EH PRON AMD: 01 ACRN: AA AMS CD: 423829.0000 CUSTOMER ORDER NO: MIPR3EATADL020</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>				\$ 1,000,000.00
0003AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: EMS PRON: EH31W203EH PRON AMD: 03 ACRN: AB AMS CD: 42382900000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>				\$ 60,054.00
0004AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: STRYKER EMS EFFORT-BLOCK UPG PRON: X13GX264X1 PRON AMD: 01 ACRN: AC AMS CD: 31107180008</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>				\$ 227,394.00
0005AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: EMS/IETM PRON: EH31W238EH PRON AMD: 04 ACRN: AB AMS CD: 42382900000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>				\$ 367,000.00
0006	<p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: WORK DIRECTIVE 002 SECURITY CLASS: Unclassified</p>				

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Name of Offeror or Contractor: ONEIL & ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: EMS SUPPORT FOR PM HEAVY PRON: J632D475J6 PRON AMD: 01 ACRN: AE AMS CD: 51108309009</p> <p>The level-of-effort is 554 hours.</p> <p>Estimated Cost \$ 45,806.22 Fixed Fee: \$ 4,193.78 Total Cost: \$ 50,000.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 SEE SECTION F</p> <p>\$ 50,000.00</p>				\$ 50,000.00
0008	<p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: EMS SUPPORT - FMTV SECURITY CLASS: Unclassified</p> <p>(End of narrative B001)</p> <p>Contractor shall furnish all the supplies and services to accomplish the tasks specified in the Section C "Work Statement". 1st Option Period APA Funding CLIN</p> <p>(End of narrative B002)</p>				
0008AA	<p><u>SERVICES LINE ITEM</u></p>				\$ 50,000.00

Name of Offeror or Contractor: ONEIL & ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: EMS SUPPORT - FMTV PRON: J045Z072J0 PRON AMD: 01 ACRN: AF AMS CD: 51106866006</p> <p>The level-of-effort is 554 hours.</p> <p>Estimated Cost \$ 45,806.22 Fixed Fee: \$ 4,193.78 Total Cost: \$ 50,000.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH </p>				

<p style="text-align: center;">CONTINUATION SHEET</p>	<p style="text-align: center;">Reference No. of Document Being Continued</p> <p> PIIN/SIIN DAAE07-03-C-L015 MOD/AMD P00005 </p>	<p>Page 7 of 9</p>
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Name of Offeror or Contractor: ONEIL & ASSOCIATES, INC.

B.3 OPTIONS

Refer to Section H.1 for option hours available, cost and fee.

B.3.1 1ST YEAR OPTION - As per paragraph H.1.1 the Government shall have the option to increase the number of hours by a maximum of 36,000 hours and may exercise this option in more than one increment. If exercised, any resultant CLIN or Sub-CLIN shall be awarded on a cost-plus-fixed-fee level-or-effort basis as follows:

B.3.1.1 Available Hours: *20,292 @ \$83.81 (hourly rate)

B.3.1.2 Estimated Cost: \$2,744,640.00

B.3.1.3 Fixed Fee: \$ 272,520.00

B.3.1.4 Total Estimated Cost and Fee: \$3,017,160.00

* Changed by Modification P00005

B.3.2 2ND YEAR OPTION - As per paragraph H.1.2, the Government shall have the option to increase the number of hours by a maximum of 36,000 hours and may exercise this option in more than one increment. If exercised, any resultant CLIN or Sub-CLIN shall be awarded on a cost-plus-fixed-fee level-or-effort basis as follows:

B.3.2.1 Available Hours: 36,000 @ \$85.51 (hourly rate)

B.3.2.2 Estimated Cost: \$2,800,440.00

B.3.2.3 Fixed Fee: \$ 277,920.00

B.3.2.4 Total Estimated Cost and Fee: \$3,078,360.00

B.3.3 3RD YEAR OPTION - As per paragraph H.1.3, the Government shall have the option to increase the number of hours by a maximum of 36,000 hours and may exercise this option in more than one increment. If exercised, any resultant CLIN or Sub-CLIN shall be awarded on a cost-plus-fixed-fee level-or-effort basis as follows:

B.3.3.1 Available Hours: 36,000 @ \$87.70 (hourly rate)

B.3.3.2 Estimated Cost: \$2,872,080.00

B.3.3.3 Fixed Fee: \$ 285,120.00

B.3.3.4 Total Estimated Cost and Fee: \$3,157,200.00

B.3.4 4TH YEAR OPTION - As per paragraph H.1.4, the Government shall have the option to increase the number of hours by a maximum of 36,000 hours and may exercise this option in more than one increment. If exercised, any resultant CLIN or Sub-CLIN shall be awarded on a cost-plus-fixed-fee level-or-effort basis as follows:

B.3.4.1 Available Hours: 36,000 @ \$89.85 (hourly rate)

B.3.4.2 Estimated Cost: \$2,942,640.00

B.3.4.3 Fixed Fee: \$ 291,960.00

B.3.4.4 Total Estimated Cost and Fee: \$3,234,600.00

B.3.5 5TH YEAR OPTION - As per paragraph H.1.5, the Government shall have the option to increase the number of hours by a maximum of 36,000 hours and may exercise this option in more than one increment. If exercised, any resultant CLIN or Sub-CLIN shall be

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Name of Offeror or Contractor: ONEIL & ASSOCIATES, INC.

awarded on a cost-plus-fixed-fee level-or-effort basis as follows:

B.3.5.1 Available Hours: 36,000 @ \$92.35 (hourly rate)

B.3.5.2 Estimated Cost: \$3,024,360.00

B.3.5.3 Fixed Fee: \$ 300,240.00

B.3.5.4 Total Estimated Cost and Fee: \$3,324,600.00

*** END OF NARRATIVE B 003 ***

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0006AA	P136L0492T 31203700016 A13P30161C2T	AD	2 3ZCRFV	\$	0.00	\$	5,000.00	\$ 5,000.00
0007AA	J632D475J6 51108309009 A13P50091CJ6	AE	2 3ZHT12	\$	0.00	\$	50,000.00	\$ 50,000.00
0008AA	J045Z072J0 51106866006	AF	2 4SMTJ0	\$	0.00	\$	50,000.00	\$ 50,000.00
NET CHANGE					\$		105,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AD	21	32033000031C1C05P31203725FB	S20113		W56HZV	\$ 5,000.00
Army	AE	21	32035000031C1C03P51108325FB	S20113		W56HZV	\$ 50,000.00
Army	AF	21	42035000041C1C02P51106831E1	S20113		W56HZV	\$ 50,000.00
NET CHANGE							\$ 105,000.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	1,654,448.00	\$	105,000.00	\$	1,759,448.00